



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4897-045
Job Sheet 198775



Part No: D4897-045

Job Qty: 2 pcs

Part Name: Dome Light Wiring



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/6/19

Job Tracking No:

Due Date: 9/3/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A IPP Rev a New Issue 13/09/25 VERF:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing <i>Eagle Caplins</i>	2 pcs		9/3/19	0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	2 pcs		9/3/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S209979



Part: D4897-045

Job No: 198775

Serial No/Batch: S209979

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 08/29/19

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				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 QC 6	2 pcs	9/3/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	DAS 81
				QC 6 - 40	9-89
				QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	2 pcs	9/3/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	R MF003
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	2 pcs	9/3/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	

AUG 29 2019

AUG 29 2019

Part Op 100 - Issue P/O: _____ Specification as per dwg D4897-045
Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure material release note is attached
120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

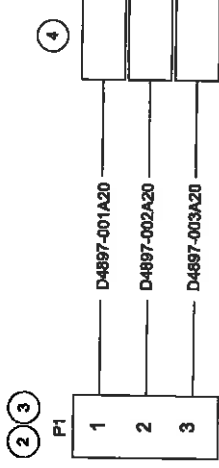
Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D4897-045P	Dome Light Wiring	2 pcs (1 ea)	100-Purchasing	SZ09972
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4897-045P	2	0	0
Part Specifications				
Specifications could not be found.				

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ITEM NO.	QTY -AUG	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-045	DOMELIGHT WIRING HARNESS	DART
2	1	1-480303-0	CONNECTOR, SOCKET	AMP
3	3	80817-1	CONTACT, SOCKET	AMP
4	3	8-32058-2	SPLICE	AMP

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

19-8335 M15
19-08-06



WIRE NUMBER	LENGTH (in)
D4897-001A20	4.0
D4897-002A20	4.0
D4897-003A20	4.0

D4897-045 DOME LIGHT WIRING HARNESS

RELEASED
R 2013-08-16

NOTES:
1) ALL NEW UNSHIELDED WIRE USE 40275041-000-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
2) ALL WIRE SHALL BE IDENTIFIED WITH THE PROPER SOLDER
3) IDENTIFY CODE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 18, WIRE MARKING
4) KEEP ALL JUMPERS AS SHORT AS POSSIBLE
5) ALL WIRE SHALL BE IDENTIFIED WITH THE PROPER SOLDER
6) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
7) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 18 OF NATA24
8) UNITS: INCHES UNLESS OTHERWISE NOTED
9) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 18, WIRE MARKING

DESIGN	057	DART AEROSPACE USA, INC.
DRAWN	057	KENT, WA
CHECKED	CB	DRAWING NO.
MFG. APPR.	11	D4897
APPROVED	11	TITLE
DE APPR.	11	DOMELIGHT WIRING HARNESS
DATE	13.07.24	SCALE
		1:1

SHEET 3 OF 3
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NCR No.

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐							
Date :		Sequence #:		QTY Affected :		MRB (QS1042)					
Description Work Order Deviation				Disposition							
Root Cause Operator Manufacturing Process Equip/Tooling Handling/Preservation Material Product Improvement Process Improvement Human Factors				FAULT CATEGORY Pressure/Forced Bending Crushing Cracks Crimp/Kink/Ripple/Wave/Twist Marks/Chatter Mislabeled Other/Details: Contamination Misaligned/off center BOM/Route Broken/Damage/Defect Incomplete/Unclear Instructions Drill Holes Fit/Function Power Loss/Surge Folio/Program Grain Direction Weld Wrong Stock Pulled Out of Sequence Off-set/Set-up Positioned Wrong Outside Tolerance Drawing Finish Part Lost/Missing Misread							
								Completed By			
								Lead hand / Supervisor			
								QC / QA Coordinator			



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
POHB044247



Supplier: EAC002-VU Eagle Copters Maintenance Ltd. 823 McTavish Road N E Calgary AB T2E 7G9 Canada Phone: 403-250-7370	PO No: POHB044247 PO Date: 8/12/19 Due Date: 8/30/19 Purchase Order Revision: Revision Date: Ship-To Contact: Guerin, Kimberley Phone: 613-632-5200 Ext: 298 kguerin@dartaero.com Via: Ground Pynt Terms: Net 30 Freight Terms: Special Comments:
Ship To: 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	

EMAILED
2019-08-12

Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	198775	D4897-045P			Dome Light Wiring Various STC's as per dwg D-4897-045 RevA	Firmed		8/30/19	2 pcs	0 pcs	2 pcs	\$243.10/pcs	\$486.20
Grand Total:													\$486.20

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

[Handwritten signature]

Plex 8/12/19 1:17 PM Dart.Guerin.Kimberley



WORLDWIDE FLEET MANAGEMENT

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

August 22, 2019

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#19-002991

Shipment Date: August 22, 2019

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via: FEDEX GROUND

Phone: (613)632-5200

Waybill: 776058171737

Item Part / Tool Number	Part / Tool Description	Current Location	Qty UOM	Serial Number	Lot Number/Tool ID
1 D4897-045	Dome Light Wiring	Shipping Area	2		LT-19-008714.1

Type of sale: Outright

Sales Order Number: SO19-01329.001

*** End of Document ***

RECEIVED

AUG 28 2019

DART AEROSPACE LTD.

>> denotes that the Packing Slip line item has already been printed.



823 McTavish Road N.E.
Calgary, AB Canada
T2E 7G9
403-250-7370 1-800-564-6469
www.eaglecopters.com

MANUFACTURING – RELEASE NOTE (C of C)

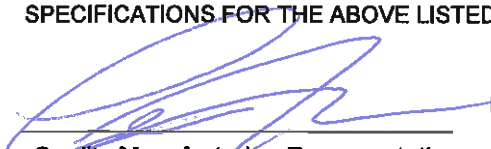
Customer: Dart Aerospace Ltd.
Customer Order #: POHB044247
Shipped To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Release Note Reference #: MO57149.1
Purchase Order #: POHB044247
Work Order / MO #: MO57149

ITEM	PART NUMBER	DESCRIPTION	SERIAL NUMBER / Lot Number	MFG Ref. # / Configuration #	WAIVERS	QUANTITY
1	1-480303-0	CONNECTOR	LT-16-007822	N/A	N/A	2
2	60617-1	CONTACT	LT-19-003332.1	N/A	N/A	6
3	8-320559-2	SPLICE	LT-18-013166.1	N/A	N/A	6
4						
5						
6						
7						
8						
9						
10						
11						
12						

CERTIFICATE OF COMPLIANCE

EAGLE COPTERS MANUFACTURING CERTIFIES THAT THE PRODUCTS AND OR SERVICES CONTRACTED
BY THE PURCHASE ORDER ARE IN ACCORDANCE WITH THE REQUIREMENTS AND ALL APPLICABLE
SPECIFICATIONS FOR THE ABOVE LISTED PARTS.


Quality Manufacturing Representative



Aug 21, 2019
Date